



# Price Agreement Amendment

Page 1 of 1  
Printed: 3/3/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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ENVIRONMENTAL SERVICES GROUP LTD  
11 AWL ST  
MEDWAY MA 02053

## RADON ANALYTICAL SERVICES

Amendment Date: 03/03/2004  
Original Award Date: 03/11/2003  
Buyer: VIEIRA, STEPHEN A  
Phone #: (401) 222 - 2142 ext. 120  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

1

Award Number

**68M00269514**

Effective Period:

03/01/2003 - 02/28/2005

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT  
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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-216	B02032
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1  CHANGE TO PO 68M00269514 DATED 3/11/03.  THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 02/28/05.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Notice of Price Agreement Award

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## RADON ANALYTICAL SERVICES

Award Number      Effective Period:  
**68M00269514**      **3/1/03 - 2/28/04**

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ADMINISTRATION  
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Date: 03/11/2003  
Buyer: STEPHEN VIEIRA  
Shipping: F.O.B., Destination  
Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-216	B02032
Item		Unit	Unit Price
	<p>3/1/03 - 2/28/04 WITH OPTION TO RENEW FOR A SECOND YEAR. RENEWAL FOR A SECOND YEAR WILL BE SOLEY AT THE DISCRETION OF THE STATE.</p> <p>MASTER PRICE #216</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-216	B02032
Item		Unit	Unit Price
	<p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-216	B02032
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-216	B02032
Item		Unit	Unit Price
	<p>THE PURPOSE OF THIS AWARD IS TO ESTABLISH FIRM, FIXED PRICING FOR RADON ANALYTICAL SERVICES FOR THOSE STATE FACILITIES WHICH ARE CERTIFIED BY THE RHODE ISLAND DEPARTMENT OF HEALTH TO CONDUCT THEIR MASTER PRICE AGREEMENT (MPA) FOR THE REQUIRED ANALYTICAL SERVICES FOR A ONE (1) YEAR PERIOD, WITH THE STATE'S OPTION TO RENEW FOR A SECOND YEAR.</p> <p>1. MEASUREMENT DEVICES FURNISHED MUST BE APPROVED BY THE EPA AND THE RI DEPARTMENT OF HEALTH.</p> <p>2. THE CONTRACT PRICE WILL BE A DELIVERED PRICE FOR THE DEVICE AND INCLUDE ANALYSIS OF THE DEVICE AND A WRITTEN REPORT OF TEST RESULTS.</p> <p>3. DELIVERY OR SHIPMENT OF DEVICES TO THE ANALYTICAL FIRM BY THE STATE AGENCY SHALL BE AT AGENCY EXPENSE.</p> <p>4. A WRITTEN REPORT OF TEST RESULTS SHALL BE PROVIDED TO THE STATE AGENCY BY THE ANALYTICAL SERVICE FIRM WITHIN THIRTY (30) CALENDAR DAYS OF RECEIPT OF MEASUREMENT DEVICE(S).</p> <p>CONTRACT PRICES ARE AS FOLLOWS:</p>		
1.0	QUANTITY OF 1-10 DEVICES - PRICE PER EACH DEVICE	EA	8.00
2.0	QUANTITY OF 11 TO 50 DEVICES - PRICE PER EACH DEVICE	EA	7.00
3.0	QUANTITY OF 51 TO 99 DEVICES - PRICE PER EACH DEVICE	EA	6.00

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ADMINISTRATION		MPA-216	B02032
Item		Unit	Unit Price
4.0	QUANTITY OF 100 OR MORE - PRICE PER EACH DEVICE  VENDOR RHODE ISLAND CERTIFICATION NO. RAS005  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.  VENDOR TELEPHONE #: 888-580-9596 VENDOR FAX #: 334-826-0357	EA	5.00

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